

## Ahmad Keshavarz

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**From:** Ahmad Keshavarz  
**Sent:** Monday, February 24, 2025 1:50 PM  
**To:** Nicholas Goodman  
**Cc:** Patrick Selvey; Judy Miller  
**Subject:** Francois - Supp Expenses  
**Attachments:** 2025-02-24 Our Supp DLS Invoices-1.pdf

Attached are supplemental expenses I have just paid. I will attach them to our Reply but wanted to get it to you in case you wanted to refer to it in your Opposition.

Please LMK if you have any questions.

Thanks.



FDCPA Attorneys: Protecting consumers from  
deceptive and unfair debt collection

**The Law Office of Ahmad Keshavarz**

16 Court St., Suite 2600, Brooklyn, NY 11241-1026


Cell: (347) 308-4859 Fax: (877) 496-7809

Website: [www.NewYorkConsumerAttorney.com](http://www.NewYorkConsumerAttorney.com) Email: [ahmad@NewYorkConsumerAttorney.com](mailto:ahmad@NewYorkConsumerAttorney.com)

Date of Invoice	Date of Payment	TOPIC	Vendor	Notes	Amount
10/31/2024	02/24/2025	Service of Subpoena	Demovsky Lawyer Service	Invoice 429076. Attempted Process Service of Trial Subpoena on Emmanuel Laforest at 2914 Farragut Road, Brooklyn, NY 11210	181.17
11/30/2024	02/24/2025	Service of Subpoena	Demovsky Lawyer Service	Invoice 429842. Attempted service of trial subpoena on Jami Singer at 2672 Ford St., Brooklyn	179.50
11/30/2024	02/24/2025	Service of Subpoena	Demovsky Lawyer Service	Invoice 429843. Attempted Process Service of Trial Subpoena on Emmanuel Laforest, 125 Lenox Road, Apt. 07 Brooklyn, NY 11226	179.25
<b>TOTAL:</b>					<b>539.92</b>

- Home
- Benefits
- Help
- Offers
- Profile

Pending transactions are deducted from your Available Credit. They are not final and may differ from the posted amount. Transactions in a pending status cannot be disputed and generally post within 5 days.

 Report a Problem



DEMOVSKY LAWYER SERVICE

Pending

\$53992

 Transactions



P.O. Box 2083  
New York, NY 10013  
www.dlsny.com

Statement Date: Feb 19, 2025

Account ID: 1960

Account of:

(EMAIL)Ahmad Keshavarz Esq  
EMAIL ALL INVOICES

Voice: Phone (212) 925-1220  
Fax: Fax (212) 941-0235

Please attend to this payment as soon as possible.

Date	Due Date	Invoice #	Paid	DLS Worksheet No.	Amount	Balance
10/31/24	12/13/24	428861		P.O.# 302608	299.50	299.50
10/31/24	10/31/24	FCAV/m00058		P.O.# Finance Charge	8.83	308.33
10/31/24	12/30/24	429076		P.O.# 302938	181.17	489.50
11/30/24	2/20/25	429842		P.O.# 302647	179.50	669.00
11/30/24	2/20/25	429843		P.O.# 302648	179.50	848.50
1/31/25	1/31/25	FC1Vh00076		P.O.# Finance Charge	8.97	857.47

TOTAL 857.47

0 - 30	367.97	31 - 60	181.17	61 - 90	299.50	Over 90 days	8.83
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PAY SECURELY ONLINE @ [www.dlsnational.com](http://www.dlsnational.com) or call 1-800-443-1058

"DLS, INC." TAX ID NO. 13-3179699

KINDLY NOTE: 1.33% interest per month (16% annually) will accrue on invoices not paid within our terms of 30 days.

"DLS, INC." TAX ID NO. 13-3179699

Pay online!  
www.dlsnational.com



Check No

**KINDLY NOTE: 1.33% interest per month (16% annually) will accrue on invoices not paid within our terms of 30-days.**

**Please make checks payable to DLS, Inc. and return to the P.O. Box listed above.**

Subtotal	181.09
Sales Tax	0.08
Total Invoice Amount	181.17
Payment Received	0.00
<b>TOTAL</b>	<b>181.17</b>

Quantity	Item	Unit Price	Extension
1.00	SOB	175.00	175.00
3.00	CPY	0.30	0.90
1.00	CP	0.69	0.69
1.00	GAS	4.50	4.50
FARAH JEAN FRANCOIS, VS. VICTORY AUTO GROUP LLC, ET AL., 1:22-CV-04447-JSR Process Service - Borough Outside Manhattan EMMANUEL LAFOREST 2914 FARRAGUT ROAD, APT.1, (OR 3F. 3RD FLOOR), BROOKLYN, NY 11210 Copies Postage Fuel Surcharge			
Request Date 10/31/24 Due Date 12/30/24 Payment Terms Net 30 Days Worksheet Number 302938 Account Number 1960			

To: AHMAD KESHAVARZ  
(EMAIL) Ahmad Keshavarz Esq  
EMAIL ALL INVOICES

Duplicate

**Demovsky Lawyer Service**  
P.O. Box 2083  
New York, NY 10013  
Ph. 212-925-1220 Fax 212-941-023  
www.dlsnational.com  
NYC/DCA LIC. # 1416526  
Invoice Number 429076  
Invoice Date Oct 31, 2024  
Page 1





"DLS, INC." TAX ID NO. 13-3179699

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Check No

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**Please make checks payable to DLS, Inc. and return to the P.O. Box listed above.**

Subtotal 179.50  
Sales Tax  
Total Invoice Amount 179.50  
Payment Received 0.00  
**TOTAL 179.50**

Quantity	Item	Unit Price	Extension
1.00	AOB	175.00	175.00
1.00	GAS	4.50	4.50
FARAH JEAN FRANCOIS, VS. VICTORY AUTO GROUP LLC, ET AL., 22 CV 04447 Attempted Process Service - Other Boroughs JAMI SINGER 2672 FORD STREET, BROOKLYN, NY 11235 Fuel Surcharge			

To: AHMAD KESHARARZ  
(EMAIL) Ahmad Keshavarz Esq  
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**Demovsky Lawyer Service**  
P.O. Box 2083  
New York, NY 10013  
Ph. 212-925-1220 Fax 212-941-0235  
www.dlsnational.com  
NYC/DCA LLC. # 1416526  
Invoice Number 429842  
Invoice Date Nov 30, 2024  
Page 1



"DLS, INC." TAX ID NO. 13-3179699

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www.dlsnational.com



Check No

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Subtotal 179.50  
Sales Tax  
Total Invoice Amount 179.50  
Payment Received 0.00  
**TOTAL 179.50**

Quantity	Item	Unit Price	Extension
1.00	AOB	175.00	175.00
1.00	GAS	4.50	4.50
FARAH JEAN FRANCOIS, VS. VICTORY AUTO GROUP LLC, ET AL., 22 CV 04447 Attempted Process Service - Other Boroughs 125 LENOX ROAD, APT. D7, BROOKLYN, NY 11226 Fuel Surcharge			
Request Date 10/21/24 Due Date 2/20/25 Payment Terms Net 30 Days Worksheet Number 302648 Account Number 1960			

To: AHMAD KESHAVARZ  
(EMAIL) Ahmad Keshavarz Esq  
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**Demovsky Lawyer Service**  
 P.O. Box 2083  
 New York, NY 10013  
 Ph. 212-925-1220 Fax 212-941-0235  
 www.dlsnational.com  
 NYC/DCA LIC. # 1416526  
 Invoice Number 429843  
 Invoice Date Nov 30, 2024  
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